

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office expenses - Finance Department - Sanction of Expenditure incurred towards purchase of 5 Hp Laser Jet Printers (1008) for use of Various Sections, Finance Department - Orders - Issued.

FINANCE (OP-II) DEPARTMENT

G.O. Rt. No. 3441

Date: 22.09.2009
Read the Following:

- Ref: 1. Lr. No. 21522-C/302/A2/OP-II/2009, Finance (OP-II) Department, Date. 26-08-2009
2. Lr. No. 0352/HWI8/2009-2010, dt. 02.09.2009 from Manager, Andhra Pradesh Technology Services Ltd., Hyderabad.
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ORDER:

In the reference 1st cited the Department have requested APTS to supply 5 Hp Laser Jet Printers (1008) for the use of the various sections in the Department.

The Managing Director, APTS furnished the estimation to supply the 5 Hp Laser Jet Printer (1008) for use of Various Sections for an amount of Rs. 42,206/- in the reference 2nd cited.

Government hereby sanctions an amount of Rs. 42,206/- (Rupees Forty Two Thousand Two Hundred and Six only) towards the expenditure incurred for purchase of 5 Hp Laser Jet Printer (1008) to Finance Department through APTS.

The expenditure sanctioned above shall be debited to "2052 - Secretariat General Services - MH - 090. Secretariat - SH (06) Finance Department - 130. Office Expenses - 132. Other Office Expenses.

The Assistant Secretary, Finance (Claims) Department shall draw the amount sanctioned above and adjust the same to PD Account No. 237 (New) of A.P. Technology Services Ltd., Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T. SATYANARAYANA RAO
SECRETARY TO GOVERNMENT (R&E)**

To
The Managing Director, APTS, Hyderabad.
Finance (Claims) Department
The Dy. Pay & Accounts Officer
Secretariat, Hyderabad.
Copy to:
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER